

# C\_TS452\_2022<sup>Q&As</sup>

SAP Certified Application Associate - SAP S/4HANA Sourcing and Procurement

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### QUESTION 1

Which of the following actions are supported when you post a goods receipt to stock with reference to a purchase order? Note: There are 3 correct answers to this question.

- A. Post a goods receipt for part of the order quantity
- B. Enter a value for the quantity received
- C. Adjust the purchase order quantity to the goods receipt quantity
- D. Split the quantity received to multiple storage locations
- E. Post the quantity received to quality inspection stock

Correct Answer: ADE

Explanation: When you post a goods receipt to stock with reference to a purchase order, you can perform the following actions:

Post a goods receipt for part of the order quantity, which means that you can receive multiple partial deliveries for the same purchase order item. Split the quantity received to multiple storage locations, which means that you can distribute the

goods receipt quantity among different places where materials are physically stored within a plant.

Post the quantity received to quality inspection stock, which means that the materials are subject to a quality inspection before they can be used or sold. References: [SAP S/4HANA Sourcing and Procurement | SAP Learning], Course S4510,

Unit 2, Lesson 1.

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### QUESTION 2

What does the account assignment category controlling a purchase requisition or purchasing document item? Note: There are 2 correct answers to this question.

- A. The type of account assignment object you must specify
- B. The item categories you are allowed to use
- C. Whether you can post a goods receipt
- D. Whether you must enter a material in the purchase order

Correct Answer: AD

The account assignment category controls the following aspects of a purchase requisition or purchasing document item:

The type of account assignment object you must specify, such as cost center, order, project, or asset.

Whether you must enter a material in the purchase order or whether you can enter a short text and material group

instead. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

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### QUESTION 3

Which of the following tasks does the system perform during reorder point planning? Note: There are 2 correct answers to this question.

- A. Flag materials that have been subject to an activity relevant to MRP
- B. Perform backward scheduling to determine the availability dates of purchase requisitions
- C. Carry out a net requirement calculation for every material included in the planning run
- D. Carry out a lot-size calculation for every material with net requirements

Correct Answer: CD

Explanation: During reorder point planning, the system performs a net requirement calculation for every material included in the planning run and carries out a lot-size calculation for every material with net requirements. The system does not flag materials that have been subject to an activity relevant to MRP or perform backward scheduling to determine the availability dates of purchase requisitions. References: SAP Help Portal - Reorder Point Planning

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### QUESTION 4

You have agreed on a value contract with a supplier for packaging. The exact materials and their purchase prices are NOT specified until the release orders. Which item category must you use when creating the contract?

- A. B (Limit)
- B. T (Text)
- C. W (Material group)
- D. M (Material unknown)

Correct Answer: C

Explanation: When creating a value contract with a supplier for packaging, you must use the item category W (Material group). This item category allows you to specify only a material group and a target quantity or value without specifying exact materials and their purchase prices until the release orders. You cannot use the item categories B (Limit), T (Text), or M (Material unknown) for this purpose. References: [SAP Help Portal - Value Contract]

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### QUESTION 5

For which documents can you configure the usage of time-dependent conditions? Note: There are 2 correct answers to this question.

- A. Scheduling agreement
- B. Contract

C. Purchase order

D. Quotation

Correct Answer: AB

Time-dependent conditions are conditions that have different values depending on the validity period. For example, you can have different prices or discounts for different time intervals within a contract or a scheduling agreement. You can configure the usage of time-dependent conditions for these two documents in Customizing for Materials Management under Purchasing -> Conditions -> Define Price Determination Process -> Define Schema Determination -> Determine Schema for Standard Purchase Orders -> Assign Schema Group to Purchasing Organization. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 5, Lesson 1.

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### QUESTION 6

You want to use automatic conversion of purchase requisitions into purchase orders for some raw materials. What are the prerequisites? Note: There are 3 correct answers to this question.

- A. The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record.
- B. A source of supply containing valid conditions is assigned to the purchase requisition.
- C. A contract with plant-specific conditions exists for the material and the vendor.
- D. A plant-specific source list entry exists for the material.
- E. The Automatic Purchase Order indicator is set in the plant-specific purchasing data of the material master record.

Correct Answer: ABE

Automatic conversion of purchase requisitions into purchase orders is a process that allows you to create purchase orders automatically from purchase requisitions without manual intervention. The prerequisites for this process are:

The Automatic Purchase Order indicator is set in the purchasing data of the business partner master record, which means that the vendor is authorized for automatic purchase order creation.

A source of supply containing valid conditions is assigned to the purchase requisition, which means that there is an agreement or an outline agreement with the vendor that specifies the price and other terms for the material. The Automatic

Purchase Order indicator is set in the plant-specific purchasing data of the material master record, which means that the material is suitable for automatic purchase order creation. References: [SAP Help Portal], [SAP Help Portal], [SAP Help

Portal]

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### QUESTION 7

You want to use split valuation for your refurbishing process to differentiate between materials based on the condition of the material. What do you need to consider for the accounting data of your material?

- A. For each possible valuation type, the price control must be moving average price .
- B. For each possible valuation type, the price control must be standard price.

- C. For the valuation area, the price control must be moving average price.
- D. For the valuation area, the price control must be standard price.

Correct Answer: A

Explanation: When using split valuation for your refurbishing process to differentiate between materials based on the condition of the material, you must consider that for each possible valuation type, the price control must be moving average price (MAP). This means that each valuation type has its own moving average price that is updated after each goods receipt or invoice receipt. You cannot use standard price for split valuation because it would not reflect the different values of the materials with different conditions. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

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### QUESTION 8

Which of the following prerequisites must be met for the system to check the shelf life of materials at goods receipt?  
Note: There are 2 correct answers to this question.

- A. The purchase order item contains the remaining shelf life.
- B. The total shelf life is maintained in the purchasing info record.
- C. The shelf life expiration date check is activated for the material type in Customizing.
- D. The shelf life expiration date check is activated for the movement type in Customizing.

Correct Answer: AD

Explanation: To enable the system to check the shelf life of materials at goods receipt, you must meet the following prerequisites:

The purchase order item contains the remaining shelf life, which is the minimum number of days that a material must be usable after goods receipt. The shelf life expiration date check is activated for the movement type in Customizing, which

means that the system will compare the remaining shelf life in the purchase order with the total shelf life in the material master and reject the goods receipt if it does not meet the requirement. References: SAP S/4HANA Sourcing and

Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

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### QUESTION 9

Write do you enable the ability to personalise the home page?

- A. In the business catalog
- B. In the user sellings in the back-ent system
- C. In the configuration of the SAP Fion launchpad
- D. In the business role assigned to the user

Correct Answer: C

Explanation: To enable the ability to personalize the home page, you must configure it in the SAP Fiori launchpad. The SAP Fiori launchpad is a role-based, personalized, and real-time access point for SAP applications and services. You can configure the personalization settings for the home page in Customizing under SAP Fiori -> Launchpad -> Personalization Settings. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

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#### QUESTION 10

For which of the following business scenarios does a situation template exist in Situation Handling? Note: There are 2 correct answers to this question.

- A. A supplier confirmation is pending.
- B. A purchase order approval is pending.
- C. The due date for a blocked invoice has passed.
- D. A contract is ready as a source of supply.

Correct Answer: AD

Situation Handling is a feature that helps users deal with situations that require their attention or action. A situation template is a predefined configuration that defines the rules and actions for a specific type of situation. For the following

business scenarios, a situation template exists in Situation Handling:

A supplier confirmation is pending, which means that a vendor has not confirmed a purchase order or has confirmed it with different conditions than expected. A contract is ready as a source of supply, which means that a contract has been

released and can be used as a valid source of supply for purchase requisitions or purchase orders. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 8, Lesson 1.

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#### QUESTION 11

Where can you set the parameter that allows changing the account assignment data for a consumable material during invoice receipt?

- A. In the item category
- B. In the purchase order document type
- C. In the material master of the consumable material
- D. In the account assignment category

Correct Answer: D

Explanation: The account assignment category determines whether you can change the account assignment data for a consumable material during invoice receipt. You can set this parameter in Customizing for Materials Management under Purchasing -> Account Assignment -> Maintain Account Assignment Categories. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4520, Unit 3, Lesson 2.

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### QUESTION 12

Which business partner categories can you choose when ceating a new business paitnei?

Note: There are 3 correct answers to this Question.

- A. Supplier
- B. Organization
- C. Group
- D. Person
- E. Customer

Correct Answer: BDE

Explanation: A business partner is a person or organization that has a business relationship with your company. When creating a new business partner, you can choose from the following categories:

Organization, which represents a legal entity such as a company, corporation, or institution.

Person, which represents an individual such as an employee, customer, or contact person.

Customer, which represents a business partner who purchases products or services from your company. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

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### QUESTION 13

You want to manually post an initial entry of stock for a material in SAP S/4HANA. You want to enter both a quantity and an amount. How do you proceed? Note: There are 2 correct answers to this question.

- A. On the SAP Fiori launchpad, use the Post Goods Receipt without Reference app.
- B. On the SAP Fiori launchpad, use the Post Goods Movement app.
- C. On the SAP Fiori launchpad, use the Manage Stock app.
- D. In the SAP GUI, use transaction MIGO.

Correct Answer: BD

To manually post an initial entry of stock for a material in SAP S/4HANA, you can use the following options:

On the SAP Fiori launchpad, use the Post Goods Movement app, which allows you to post various types of goods movements such as goods receipts, goods issues, transfers, or returns. You can enter both a quantity and an amount for the

initial entry of stock.

In the SAP GUI, use transaction MIGO (Goods Movement), which is similar to the Post Goods Movement app but with a different user interface. You can also enter both a quantity and an amount for the initial entry of stock. References: SAP

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S/4HANA Sourcing and Procurement | SAP Learning, Course S4510, Unit 2, Lesson 1.

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#### QUESTION 14

At which of the following organizational levels must you maintain a business partner master record for a supplier? Note: There are 3 correct answers to this question.

- A. Client
- B. Plant
- C. Purchasing organization
- D. Purchasing group
- E. Company code

Correct Answer: ACE

Explanation: A business partner master record for a supplier is a central data record that contains information about the general data, accounting data, and purchasing data for a supplier. You must maintain a business partner master record for a supplier at the following organizational levels:

Client, which is the highest level in the SAP system hierarchy and contains data that is valid for all organizational units.

Purchasing organization, which is an organizational unit that is responsible for procuring materials or services for one or more plants and negotiating prices and conditions with vendors.

Company code, which is the smallest organizational unit for which a complete self-contained set of accounts can be drawn up. References: SAP S/4HANA Sourcing and Procurement | SAP Learning, Course S4500, Unit 1, Lesson 1.

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#### QUESTION 15

For which of the following transactions do you receive an error message if the automatic account determination is set up incorrectly? Note: There are 3 correct answers to this question.

- A. Material price change
- B. Purchasing info record price change
- C. Stock transfer posting between stock types
- D. Goods receipt into blocked stock
- E. Stock transfer between company codes

Correct Answer: CDE

The automatic account determination is used to assign the correct general ledger accounts for the inventory postings. If the account determination is set up incorrectly, the system will issue an error message when posting a transaction that affects the inventory value or quantity. The transactions C, D, and E are examples of such transactions, as they involve stock movements between different valuation areas, stock types, or company codes. The transactions A and B do not affect the inventory value or quantity, as they only change the material master data or the purchasing info record. References: SAP Help Portal, SAP Community



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